

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u>                   | <u>Case #</u> | <u>Case Name</u>                       | <u>Description</u>   | <u>Location</u>      | <u>Meeting Date</u> | <u>Board</u>            | <u>Action</u> | <u>Comments</u>                           |
|-------------------------------------|---------------|--|--|----------------------|---------------------|-------------------------|---------------|---|
| <b>Administrative Amending Plat</b> |               |  |  |                      |                     |                         |               |   |
| 07/09/08                            | PC-08-19(05)  | Central Texas Medical Center           | amending the original plat to combine lots 1A, 1B, and 1C into one lot   | 1301 Wonder World Dr |                     |                         |               |   |
| 06/19/08                            | PC-08-14(05)  | Lot 3-A, Blk 9 Original Town of SM     | amending plat establishing Lot 3-A, Blk 9, Original Town of San Marcos   | 214 E San Antonio St |                     |                         |               |   |
| 10/30/07                            | PC-07-31(05)  | Lot 5 Block 2 Stone Creek Crossing Ph. | Amending Plat of Lot 5, Block 2, Stonecreek Crossing, Phase 1 establishing Lot 5-A, Lot 6, and Lot 7   |                      | 11/14/07            | Administrative Approval | Approved      | McCarty Lane and IH35                     |
| 10/15/08                            | PC-04-19(05)  | Blanco River Village                   |  |                      |                     |                         |               | SH 21 & Newberry Trail                    |
| <b>Administrative Minor Plat</b>    |               |  |  |                      |                     |                         |               |   |
| 09/10/08                            | PC-08-27(05)  | Kaderli Subdivision                    | administrative minor plat  |                      |                     |                         |               |   |
| 08/26/08                            | PC-08-26(06)  | Willow Creek Estates, Sect. 11         | vacate and replat of Lots 420 & 421, Block A   | 3130 Summit Ridge Dr |                     |                         |               |   |
| 08/13/08                            | PC-08-23(06)  | Lot 5, Sect. 1-Lowman Ranch            | proposed Commercial land use   | S IH 35              |                     |                         |               |   |
| 08/06/08                            | PC-08-22(06)  | Bluebonnet Subdivision                 | Proposed Bluebonnet Electric Coop Sub-Station & yard located in ETJ, subject tract located in Hays County - master tract located in Hays and Guadalupe | Beback Inn Rd        |                     |                         |               | Sent Inadequacy letter (email) 08/15/2008 |
| 07/28/08                            | PC-08-21(06)  | Koeglar Hills                          | amending plat of Lot 1, Block E/Garrett Trail/Caldwell Co.   | Garrett Trl          |                     |                         |               |   |
| 07/09/08                            | PC-08-20(06)  | Aqarena Plaza                          | Plat of Lot 1  | 528 Zunker St        |                     |                         |               |   |
| 07/07/08                            | PC-08-18(06)  | H & H Industrial Park, Sect. 3         | Administrative Minor Plat of H&H Industrial Park, Section 3- A Subdivision of 7.85 acres of land out of the William van Horn Survey                    | 5680 S IH 35         |                     |                         |               |   |

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|-------------------|---------------|--|---|------------------------------|---------------------|-------------------------|---------------|---|
| 06/30/08          | PC-08-17(06)  | Tushar Investments Subdivision         | minor administrative replat of 3.29 acres located at IH 35 and Clovis Barker Road.                                | 1000 Clovis R Barker Rd      |                     |                         |               |   |
| 06/20/08          | PC-08-16(06)  | Rio Vista Terrace No. 4                |   | 1144 Sycamore St             |                     |                         |               |   |
| 06/20/08          | PC-08-15(06)  | Remme Subdivision                      |   | 1132 Belvin St               |                     |                         |               |   |
| 04/04/08          | PC-08-11(06)  | Lot 1, Ramsay Student Housing          | 2.34 Ac +/- in the T.J. Chambers Survey, A-2, City of San Marcos, Hays County, TX                                 | 225 Ramsay St                | 06/10/08            | Withdrawn               | Withdrawn     | AKA Lot 1, Kyle Hill Addition (PC-07-23(02)). Submitted as a "Minor Subdivisions Plat"                                    |
| 03/31/08          | PC-08-10(06)  | Lot 5a, D.S. Combs Addn. of San Marcos | Establish a Habitat for Humanity home site.   | 703 Valley St/317 Jackman St | 04/24/08            | Administrative Approval | Approved      | however, does not qualify for The submitted plat indicated subject tract was within the 100 Yr Floodplain, requiring a    |
| 03/25/08          | PC-08-09(06)  | CW Retail San Marcos Subdivision       | Lot 1, CW Retail San Marcos Subdivision for new Wallgreen's   | Corner of Rr 12 and Craddock | 04/28/08            | Administrative Approval | Approved      | WPPZ. Once this issue was The future status or a 0.35 acre portion of this tract that had purchased from the City and the |
| 02/21/08          | PC-08-08(06)  | Aquarena Retail Subdivision            | Plat of lot 1 - Aquarena Retail Subdivision. Establishing commercial lot  | 1602 Aquarena Springs Dr     | 04/24/08            | Administrative Approval | Approved      | required ROW for the future Has difficulty establishing ownership of portion of tract and agreement of ROWand             |
| 02/06/08          | PC-08-05(06)  | Center Point Court                     | Subdivision Lots 4B & 4C, Center Point Court. Acres: 20.67. Within the City Limits. Land Zoned General Commercial | 1401 Centerpoint Rd          | 03/18/08            | Administrative Approval | Approved      | easements. All public improvements in place.  |
| 01/24/08          | PC-08-04(06)  | Lot 13-A, Block 16, Original Town      | Replat of a portion of Lot 13, Bock 16, Original Town of San Marcos, Hays County, Texas                           | 202 W MLK Dr                 | 03/03/08            | Administrative Approval | Approved      | Property owner was a participant in the San Marcos HOME program. Staff had  |
| 11/29/07          | PC-07-33(06)  | Post Road Villas                       | administrative minor plat   |                              |                     |                         |               | difficulty in obtaining signatures 1700 blk of Post Road  |
| 11/13/07          | PC-07-32(06)  | High School Addn. Resubdivision        | Amending Plat establishing Lot 1A (42.8 ac) and Lot 1B (28.29 ac)   | 1301 Hwy 123                 |                     |                         |               |   |
| 10/25/07          | PC-07-30(06)  | Lot 6a Blk 8, Lindsey -Harvey Addn.    | minor administrative plat   |                              |                     |                         |               | intersection of Lindsey Street and Mary Street  |

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|-------------------------------|---------------|------------------------------------|---|--------------------|--|--|----------------------------------|--|--|
| 01/04/08                      | PC-08-01(06)  | Spring Lake West Section Two       | Administrative Minor Plat for 3 lots on House Wren Hill, Quail Creek Dr, San Marcos, TX 7866 on .957 acres. | 224 Quail Creek Dr | 01/31/08   | Administrative Approval  | Approved                         | Property owner wanted to enlarge his home site, consequently reducing the size of the two abutting lots which he |  |
| 09/02/08                      | PC-06-29(05B) | Stone Creek Crossing Sub. Phase II | amended Lots 3, 4 & 5, Block 4  | <b>Annexation</b>  |  |  |                                  |  |  |
| 05/06/08                      | AN-2008-04    | The Masters School                 | 1664 Center Point Rd. The Master's School   |                    | 08/05/08   | City Council - 1st Reading   |                                  | Closed   |  |
| 01/15/08                      | AN-2008-03    | COSM Spring Lake                   | 250.70 acres  |                    |  |  |                                  | Pending scheduling by legal  |  |
| 01/15/08                      | AN-2008-02    | Cosm Surface Treatment Plant       | 336.156 acre tract  |                    |  |  |                                  | pending scheduling by legal  |  |
| 11/06/07                      | AN-2007-05    | Post Road Villas                   |   |                    | 08/21/07<br>09/04/07<br>09/18/07<br>10/02/07<br>10/16/07 | City Council - Public Hearing<br>City Council - Public Hearing<br>City Council - 1st Reading<br>City Council - 2nd Reading<br>City Council - 3rd Reading | Approved<br>Approved<br>Approved |  |  |
| <b>Conditional Use Permit</b> |               |                                    |   |                    |  |  |                                  |  |  |
| 10/23/08                      | CUP-08-33     | Panda Restaurant                   | To allow a drive through  | 2850 S IH 35       | 11/13/08   | P&Z  |                                  |  |  |
| 09/30/08                      | CUP-08-32     | Carlos Hernandez                   | SF-6 accessory dwelling   | 416 Broadway St    | 10/28/08   | P&Z  |                                  |  |  |
| 09/23/08                      | CUP-08-31     | Tex Mex Sport Bar                  | TABC renewal  | 1700 S IH 35       | 10/14/08   | P&Z  | Approved with Conditions         |  |  |
| 09/03/08                      | CUP-08-30     | Bikini's Sports Bar & Grill        | renewal of TABC CUP   | 1437 N IH 35       | 09/23/08   | P&Z  | Approved with Conditions         |  |  |

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|-------------------|---------------|--|--|----------------------|----------------------|------------------|--|--|
| 08/25/08          | CUP-08-29     | Capitol Kia<br>Tim<br>McMahon            | Metal facade on a new car sales auto dealership & service. No body shop  | 2410 S IH 35         | 09/09/08             | P&Z              | Approved with Conditions                             |  |
| 08/25/08          | CUP-08-28     | The Wine<br>Cellar                       | renewal  | 202 N LBJ Dr         | 09/09/08<br>10/14/08 | P&Z<br>P&Z       | Approved with Conditions<br>Approved with Conditions | One-month renewal 9/19. Three year renewal 10/14 |
| 08/19/08          | CUP-08-27     | Waterdogs JP<br>Concepts. Inc.           | CUP-TABC renewal   | 217 E Hopkins St     | 09/09/08             | P&Z              | Approved with Conditions                             |  |
| 07/30/08          | CUP-08-26     | Blanco River<br>Village-Bigelo<br>w Dev. | accessory dwelling unit  | 222 Rush Haven       | 08/26/08<br>10/03/08 | P&Z<br>Withdrawn | Withdrawn  | Withdrawn on 10/23                               |
| 07/25/08          | CUP-08-25     | Root Cellar<br>Cafe                      | amendment - remodel/expansion of 24 additional seats   | 215 N LBJ Dr         | 08/12/08             | P&Z              | Approved with Conditions                             |  |
| 07/16/08          | CUP-08-24     | City of San<br>Marcos<br>Conference      | aka- San Marcos ES Catering Co./ TABC CUP  | 3101 S IH 35         | 08/12/08             | P&Z              | Approved with Conditions                             |  |
| 07/16/08          | CUP-08-23     | Embassy Suite<br>Hotel                   | aka- San Marcos ES Catering Co. / TABC CUP   | 1001 E McCarty Ln    | 08/12/08             | P&Z              | Approved with Conditions                             |  |
| 07/15/08          | CUP-08-22     | Patrick and<br>Amy Kirwin                | Retail Plant Nursery   | 408 Valley St        | 08/12/08             | P&Z              | Approved   |  |
| 06/25/08          | CUP-08-21     | Chipotle<br>Mexican Grill                | TABC renewal to allow on-premise consumption of alcoholic beverages. Hours of operation: 11am - 10pm Monday thru Sunday. | 401 N LBJ Dr         | 07/08/08             | P&Z              | Approved with Conditions                             |  |
| 06/24/08          | CUP-08-20     | The Eskimo<br>Hut                        | renewal of a CUP -TABC to allow on-premise consumption of alcoholic beverages  | 420 University Dr    | 07/08/08             | P&Z              | Approved with Conditions                             |  |
| 06/06/08          | CUP-08-19     | Robert<br>Hageman                        | request to construct 14 apartment condos elevated over parking   | 214 E San Antonio St | 06/24/08<br>07/08/08 | P&Z<br>P&Z       | Tabled<br>Approved with Conditions                   |  |

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| 05/28/08          | CUP-08-18     | Gordo's Burgers and Stuff #2 | request to allow on-premise consumption of alcoholic beverages  | 102 Wonder World Dr  | 06/24/08             | P&Z                               | Approved with Conditions              |                 |
| 05/27/08          | CUP-08-17     | The Draft Choice             | request to allow on-premise consumption of alcoholic beverages for restaurants in the Central Business Area Zoning District.                      | 139 E Hopkins St     | 06/24/08             | P&Z                               | Approved with Conditions              |                 |
| 05/22/08          | CUP-08-16     | Gordo's                      | request to allow on-premise consumption of alcoholic beverages for restaurants in the Central Business Area zoning district                       | 120 E San Antonio St | 06/24/08             | P&Z                               | Approved with Conditions              |                 |
| 05/08/08          | CUP-08-15     | Zen's Pizza Bistro, Inc.     | request for renewal to allow on-premise consumption of alcoholic beverages  | 700 N LBJ Dr         | 06/11/08             | P&Z                               | Approved with Conditions              |                 |
| 05/13/08          | CUP-08-14     | Pappa Pastas Restaurant      | request to allow on-premise consumtpion of alcoholic beverages  | 2550 Hunter Rd       | 06/10/08<br>07/03/08 | P&Z<br>City Council - 1st Reading | Approved with Conditions<br>See Notes |                 |
| 05/01/08          | CUP-08-13     | Wingstop                     | to allow on premise consumption of alcoholic beverages  | 913 Hwy 80           | 05/13/08             | P&Z                               | Approved with Conditions              |                 |
| 04/29/08          | CUP-08-12     | Ron Balderach                | Single family home in P district  | 1132 Belvin St       | 05/27/08             | P&Z                               | Approved with Conditions              |                 |
| 04/23/08          | CUP-08-11     | Robert F. Guerin             | construct workshop (wood working) storage for motorcycles   | 1144 Sycamore St     | 05/13/08             | P&Z                               | Withdrawn                             |                 |
| 04/03/08          | CUP-08-10     | Root Cellar Cafe             | to allow on premise consumption of alcoholic beverages for restauants in the Central Business Area Zoning District                                | 215 N LBJ Dr         | 04/22/08             | P&Z                               | Approved with Conditions              |                 |
| 03/26/08          | CUP-08-09     | Floyd Mackenzie              | 2 Apartments in MU district   | 433 W San Antonio St | 04/22/08             | P&Z                               | Approved with Conditions              |                 |
| 03/07/08          | CUP-08-08     | Uncle Bob's Storage          | request to construct a new 16,000 (+/-) single story building that will contain the managers office and interior climate controlled storage units | 1620 S IH 35         | 03/25/08             | P&Z                               | Approved                              | Use of metal    |
| 02/29/08          | CUP-08-07     | Gil's Broiler & Bakery       | tabc- to allow on premise consumption of alcoholic beverages  | 1917 Dutton Dr       | 03/11/08             | P&Z                               | Approved with Conditions              |                 |

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| 02/29/08          | CUP-08-06     | Texas Roadhouse              | renewal of TABC to allow on premise consumption of alcoholic beverages   | 1502 S IH 35                | 03/11/08            | P&Z          | Approved with Conditions |  |
| 02/26/08          | CUP-08-05     | Nissan Dealership            | request a conditional use permit to allow metal facade   | 2980 S IH 35                | 03/11/08            | P&Z          | Approved with Conditions |  |
| 01/30/08          | CUP-08-04     | Sean Patrick's               | renewal to allow on-premise consumption of alcoholic beverages for resaurants in the Central Business Area Zoning District | 202 E San Antonio St        | 02/12/08            | P&Z          | Approved with Conditions |  |
| 01/24/08          | CUP-08-03     | Red Simon Ford               | Installing Architectural Facade  | 1305 S IH 35                | 02/12/08            | P&Z          | Approved                 |  |
| 01/07/08          | CUP-08-02     | San Marcos River Pub & Grill | to allow on-premise consumption of alcoholic beverages   | 701 Cheatham St             | 01/22/08            | P&Z          | Approved with Conditions |  |
| 01/04/08          | CUP-08-01     | Wake the Dead                | Conditional Use Permit: To allow On-Premise Consumption of Alcoholic Beverages   | 1432 Ranch Road 12          | 01/22/08            | P&Z          | Approved with Conditions |  |
| 11/20/07          | CUP-07-34     | Taqueria La Fonda, Inc.      | request to allow on-premise consumption of alcoholic beverages   | 1204 S IH 35                | 12/18/07            | P&Z          | Approved with Conditions |  |
| <b>Final Plat</b> |               |                              |  |                             |                     |              |                          |  |
| 06/19/08          | PC-08-13(03)  | The Master's School          | A subdivision of 16.19 acres of land out of the John H. Yearly Survey no. 508 & L.S. Yeates Survey No. 509                 | 1664 Centerpoint Rd         |                     |              |                          |  |
| 05/20/08          | PC-08-12(03)  | The Grove At San Marcos      | Lot 1 and 2, The Grove At San Marcos   | 2112 N IH 35                |                     |              |                          | Inadequacy letter mailed 5-28-08 to Agent and Property Owner. Itens needed to bring application into compliance: Letter of inadequacy mailed 6-12-2008 |
| 06/06/08          | PC-08-11(03)  | Ramsay Student Housing       | final plat   | 225 Ramsay St               |                     |              |                          |  |
| 01/24/08          | PC-08-03(03)  | Joe Dobie Addition           | 14.48 Acres Aquarena Springs Dr. & River Road. Joe Dobie Addition  | Aquarena Springs Dr & River | 04/08/08            | P&Z          | Approved                 | P&Z approved QWPP2 4/8/2008. This project was originally submitted as a final plat; reviewed abd declared  |

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| 05/29/08          | PC-07-35(03)  | Davis Lane<br>Subdivision           |  |  |                     |              |                          | no plat file- final plat processed through Administration - recorded on May 31, 2007.   |
| 03/21/08          | PC-07-26(03)  | Hays County<br>Government<br>Center | final plat. Future site of the Hays County<br>Government Center Campus.  | 1911 Corporate<br>Dr/Stagecoach/dutton | 05/27/08            | P&Z          | Approved with Conditions | Inadequacy letter mained 3-28-08 to Agent and Property Owner. Items needed to bring application into compliance: waiting on Mylar |
| 11/21/07          | PC-07-25(03)  | Marlton<br>Estates                  | BEING 2.07 ac +/- IN THE T.J. CHAMBERS<br>SURVEY, A-2, CITY OF SAN MARCOS, HAYS<br>COUNTY, TEXAS   | Marlton St Btn Hamilton<br>& Perkins   | 02/12/08            | P&Z          | Approved                 |   |
| 05/12/08          | PC-04-31(03B) | Blanco<br>Riverwalk<br>Subdivision  | This final plat combines the final plats of Blanco<br>Riverwolk Phase I (PC-04-31(03) and Blanco<br>Riverwalk Phase II (PC-04-31(03a) and reflect<br><b>Historic Preservation Comm</b> | 2700 Block of Ih-35 N                  | 06/10/08            | P&Z          | Approved                 | The master plan for this development was approved 1-11-05. Eng. issued Certificate of Acceptance of PICPs on                      |
| 10/16/08          | HPC-08-21     | Harper's<br>Public House            | single face sign to mount to front overhang  | 139 E Hopkins                          | 11/06/08            | HPC          |                          |   |
| 09/25/08          | HPC-08-20     | Vroom<br>Scooters                   | Installing a new sign  | 109 E Hopkins                          | 11/06/08            | HPC          |                          |   |
| 08/27/08          | HPC-08-19     | Lucy's-Brian<br>Scofield            | replace existing Lucy's sign with backlit sign<br>approx. 8'x2'  | 141 E Hopkins St                       | 10/02/08            | HPC          | Approved with Conditions | Downtown Historic District  |
| 08/06/08          | HPC-08-18     | Myra<br>Westover                    | install 6' fence   | 735 W Hopkins St                       | 09/04/08            | HPC          | Approved                 | Hopkins District  |
| 07/24/08          | HPC-08-17     | Tom and<br>Holly Brandt             | Replacing roof on duplex and carport. Replacing<br>siding on carport storage area.   | 705 Belvin St                          | 08/07/08            | HPC          | Approved                 | Belvin Street District  |
| 07/21/08          | HPC-08-16     | Rick Haas                           | Moving and replacing windows   | 603 Blanco St                          | 08/07/08            | HPC          | Approved with Conditions | Lindsey-Rogers District   |
| 06/16/08          | HPC-08-15     | Daniel<br>Saltarelli                | Addition of a new 12x24 portable building in the<br>backyard visible from Rogers St.   | 612 Lindsey St                         | 07/03/08            | HPC          | Approved                 | Lindsey-Rogers District   |

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| 05/28/08          | HPC-08-14     | Ida Miller              | Installing a new fence along the side of the property  | 811 W Hopkins         | 07/03/08             | HPC          | Approved                           |                                       |
| 05/13/08          | HPC-08-13     | Celestino Mendez        | Replace windows  | 1213 W San Antonio St | 06/03/08             | HPC          | Approved                           | San Antonio Street Historic District. |
| 04/21/08          | HPC-08-12     | Richard Gachot          | repair roof  | 1236 Belvin St        | 05/08/08             | HPC          | Approved                           | Belvin Historic District              |
| 04/10/08          | HPC-08-11     | The Hub                 | Installing a new sign to the facade  | 119 E Hopkins St      | 05/08/08             | HPC          | Approved                           |                                       |
| 04/04/08          | HPC-08-10     | Ron Cauble              | add a closet to one bedroom on back of house. The roof will be corrugated sheet metal like is on the house and they plan to re use the old siding. | 605 Rogers St         | 05/08/08             | HPC          | Approved                           |                                       |
| 03/20/08          | HPC-08-09     | Lucy's Bar Fish Lounge  | request to add the Lucy's Logo to the existing awning in white along with the name "Lucy's" and "Barfish Loung"                                    | 141 E Hopkins St      | 04/03/08             | HPC          | Approved                           |                                       |
| 03/07/08          | HPC-08-08     | Global Rock Investments | paint signage on above noted building  | 202 N LBJ Dr          | 04/03/08             | HPC          | Approved                           |                                       |
| 03/07/08          | HPC-08-07     | Global Rock Investments | install framing, glass for windows, door and HVAC to enclose the existing patio area to match the existing storefront windows on the building      | 202 N LBJ Dr          | 04/03/08             | HPC          | Approved                           |                                       |
| 02/21/08          | HPC-08-06     | David Knipp             | potting shed in sideyard (left ) of domain   | 914 W San Antonio St  | 03/06/08<br>04/03/08 | HPC<br>HPC   | Tabled<br>Approved with Conditions |                                       |
| 02/21/08          | HPC-08-05     | Michael Brown           | install 4' cedar fence along the rear property line.   | 719 Burleson St       | 03/06/08             | HPC          | Approved                           |                                       |
| 02/20/08          | HPC-08-04     | Thomas Brandt           | remodel duplex   | 225 Scott St          | 03/06/08             | HPC          | Approved                           |                                       |
| 02/20/08          | HPC-08-03     | Dennis Glinn            | remodel to original style  | 1127 W San Antonio St | 03/06/08             | HPC          | Approved                           |                                       |

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|---------------------------|---------------|--------------------------|--|----------------------------|----------------------------------|---|----------------------------------|---|
| 02/19/08                  | HPC-08-02     | Misty Sailors            | Expansion of addition on the rear of the residence, including new fencing and site improvements.             | 620 Rogers St              | 03/06/08                         | HPC   | Approved                         |   |
| 01/24/08                  | HPC-08-01     | 421 & 423 Moore St       | Putting up rails   | 421 Moore St               | 02/07/08                         | HPC   | Approved                         | 421 & 423 Moore St  |
| 12/20/07                  | HPC-07-11     | Michael Brown            | 2 car carport with a flat metal roof placed in the rear of the property. Roof and frame will match the house | 719 Burleson St            | 02/07/07                         | HPC   | Approved                         |   |
| <b>Land Use Amendment</b> |               |                          |  |                            |                                  |   |                                  |   |
| 07/31/08                  | LUA-08-11     | Stagecoach Business Park | Commercial to High Density Residential   | S Stagecoach Trl           | 08/26/08                         | P&Z   | Approved                         | City Council 1st reading on 9/16/2008   |
| 07/17/08                  | LUA-08-10     | Town Center Subdivision  | C to LI / 28.68 acres  | 2503 Hunter Rd             |                                  |   |                                  | LUA not necessary; future land use designation already Industrial. Case withdrawn and application fee refunded. City Council on 9/16/08 |
| 07/15/08                  | LUA-08-09     | Patrick and Amy Kirwin   | LDR to MU  | 408 Valley St              | 08/12/08                         | P&Z   | Approved                         |   |
| 06/04/08                  | LUA-08-08     | Aquarena Plaza           | a request for a land use map amendment from LDR to C   | 528 Zunker St              | 06/24/08<br>07/15/08             | P&Z<br>City Council - 1st Reading                               | Approved                         | scheduled for P&Z and council   |
| 05/16/08                  | LUA-08-07     | The Master's School      | 1664 Center Point Rd. LDR to P   | 1664 Center Point Rd       | 07/08/08<br>08/05/08             | P&Z<br>City Council - 1st Reading                               | Approved                         | Closed.   |
| 03/31/08                  | LUA-08-06     | The Grove At San Marcos  | land use map amendment from C to HDR   | 2100 To 2200 Block N IH 35 | 04/22/08<br>05/06/08<br>05/20/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |   |
| 03/07/08                  | LUA-08-05     | Windemere Ranch          | land use map amendment from VLDR to LDR  | Lime Kiln Rd               |                                  |   |                                  | Officially withdrawn July 10, 2008 per email from Rob Haug.   |

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u>   | <u>Case #</u> | <u>Case Name</u>                            | <u>Description</u>  | <u>Location</u>     | <u>Meeting Date</u>                          | <u>Board</u>   | <u>Action</u>                                | <u>Comments</u>                       |
|---------------------|---------------|---|---|---------------------|--|--|--|---------------------------------------|
| 02/28/08            | LUA-08-04     | Gary Farm<br>Subdivision,<br>Lot 2          | SF-6 to CC. MDR/C to C  | 2400 N IH 35        | 03/25/08<br>05/06/08<br>05/20/08             | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading        | Approved<br>Approved<br>Approved             |                                       |
| 02/28/08            | LUA-08-03     | First United<br>Pentecostal<br>Church       | LDR to P  | 108 Eastwood St     | 03/25/08<br>04/08/08<br>05/06/08<br>05/20/08 | P&Z<br>P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved<br>Approved |                                       |
| 02/13/08            | LUA-08-02     | Eva Rodriguez                               | land use map amendment from LDR - Low Density Residential to MDR - Medium Density Residential | 606608 McArthur St  | 03/11/08<br>04/01/08<br>04/15/08             | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading        | Approved<br>Approved<br>Approved             |                                       |
| 01/11/08            | LUA-08-01     | The Village of<br>San Marcos                | land use map amendment from LDR to P.   | 2701 Hunter Rd      | 02/12/08<br>03/18/08<br>04/01/08             | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading        | Approved<br>Approved<br>Approved             |                                       |
| 12/21/07            | LUA-07-11     | McCarty<br>Commons                          | land use map amendment from C/I/OP to PDD-GC  | IH 35               | 08/26/08                                     | P&Z  | Approved                                     | City Council 1st reading on 9/16/2008 |
| 11/30/07            | LUA-07-10     | Linda Nadeau                                | land use map amendment from LDR to MDR  | 531 W Hopkins St    | 12/11/07                                     | Withdrawn  | Withdrawn                                    | withdrawn                             |
| <b>Minor Replat</b> |               |   |   |                     |  |  |  |                                       |
| 09/19/08            | PC-08-28(06)  | College Fund<br>Subdivision                 |   | 8185 Old Bastrop Rd |  |  |  |                                       |
| 08/22/08            | PC-08-25(04)  | Mockingbird<br>Hill Village<br>Two, Section | replat  | Leah Ave            |  |  |  |                                       |
| 08/21/08            | PC-08-24(04)  | Zack<br>Williamson's<br>Third Addn.         | replat of lots 237-240 to lots 237A/237B, 238A/238B, and 239A & 240A                          | 1002 Delmar St      |  |  |  |                                       |

# Case Tracking Sheet 10/24/07 - 10/24/08

| <u>Date Rec'd</u>                   | <u>Case #</u> | <u>Case Name</u>                       | <u>Description</u>  | <u>Location</u>             | <u>Meeting Date</u>                          | <u>Board</u>   | <u>Action</u>  | <u>Comments</u>   |
|-------------------------------------|---------------|--|---|-----------------------------|--|--|--|---|
| 01/16/08                            | PC-08-02(04)  | Lots 1A & 1B, Stagecoach               | minor replat of Lot 1, Stagecoach Business Park for new US Post Office.   | 2201 Hunter Rd              |  |  |  | The platting process for this case was greatly protracted due to the parties involved with property and project.  |
| 12/06/07                            | PC-07-34(04)  | Stagecoach Professional Center Sect. 2 | Vacate and Replat of Lots 2 & 3, Stagecoach Professional Center, Section 2 2-A  | Establishing Lot            | 04/15/08                                     | P&Z  | Approved with Conditions   |   |
| <b>Petition for Dev. Agreement</b>  |               |  |   |                             |  |  |  |   |
| 10/13/08                            | PDA-08-02     | Riverway of San Marcos                 | Petition for Development Agreement  |                             |  |  |  |   |
| 09/26/08                            | PDA-08-01     | Encino Pointe                          |   | 1800 Post Rd                |  |  |  |   |
| <b>Planned Development District</b> |               |  |   |                             |  |  |  |   |
| 08/20/08                            | PDD-08-04     | Blanco River Village                   | PDD - propose new base zoning - MF-12, proposed land use- TH, resubdiving 52 singel family detached lots into 26 Townhouse lots | Trestle Tree and Rush Haven |  |  |  |   |
| 08/07/08                            | PDD-08-03     | Vintage San Marcos                     | proposed Multi-family residential   | 401 N Fredericksburg St     |  |  |  | Routed for internal staff review; comments due August 15, 2008 @ 5pm  |
| 07/31/08                            | PDD-08-02     | Savannah Club Cottages                 | Commercial to Multi-Family 12   | S Stagecoach Trl            | 08/26/08<br>09/09/08<br>09/11/08<br>09/16/08 | P&Z<br>P&Z<br>Withdrawn<br>City Council - Public Hearing | Revisions in Review<br>Revisions in Review<br>Withdrawn<br>Withdrawn |   |
| 06/27/08                            | PDD-08-01     | Concho Commons                         | Proposed Zoning - GC, proposed LUA- C, proposed uses of land and buldings - C/Office on 1.46 acres                              | 108 Concho St               |  |  |  |   |
| 10/26/07                            | PDD-07-02     | McCarty Commons PDD                    | Revised PDD Final submitted 9/9/08  | Ih-35 and McCarty Ln        | 08/22/08<br>08/22/08<br>09/09/08<br>09/30/08 | P&Z<br>P&Z<br>P&Z<br>City Council - Public Hearing       | Approved<br>Revisions in Review<br>Approved with Conditions          | 7/22/08 First Public Hearing before P&Z. Presented Parks Board August 12, 2008. Final Meeting before P&Z 9/9/08 - |

## Plat Variance

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u>               | <u>Case #</u> | <u>Case Name</u>                | <u>Description</u>  | <u>Location</u>                  | <u>Meeting Date</u> | <u>Board</u> | <u>Action</u>            | <u>Comments</u>   |
|---------------------------------|---------------|---------------------------------|---|----------------------------------|---------------------|--------------|--------------------------|---|
| 09/18/08                        | PVC-08-07     | College Fund Subdivision Unit 2 | request for length/depth to be 5x width   | 8173 Old Bastrop Rd              |                     |              |                          |   |
| 09/18/08                        | PVC-08-06     | College Fund Subdivision Unit 2 | plat meets County standards under Interlocal agreement- request to increase amount of lots to comply with Comal County Water Availability               |                                  |                     |              |                          |   |
| 09/10/08                        | PVC-08-04     | Kaderli Subdivision             | variance to Ch. 1.6.5.5(A)(2)(E) of the LDC   |                                  |                     |              |                          |   |
| 06/26/08                        | PVC-08-03     | Windemere Ranch                 | Variance to Chapter 7.4.1.2 of the LDC to allow 16 lots to take access from medianed street   | Lime Kiln Rd                     | 07/08/08            | P&Z          |                          | scheduled for P&Z July 8-08   |
| 06/26/08                        | PVC-08-02     | Windemere Ranch                 | Variance to Ch. 7.4.2.1(a) to allow the use of hiking trails and wildlife easements for pedestrian circulation- no sidewalks                            | Windemer Rd & Lime Kiln Rd       | 07/08/08            | P&Z          |                          | Scheduled for first available P&Z meeting (July 22, 2008); Request from applicant (July   |
| 03/24/08                        | PVC-08-01     | Virginia Deleon                 | Section 1.6.7.1 (b) (2) to replat WO/public road frontage   | 520 Garrett Trail, Maxwell, Tx   | 04/08/08            | P&Z          | Approved with Conditions | 18, 2008) to postpone case; Approved with the following conditions: (1) place 20 Ft PUE/Access Easement along southern property line, amd (2) |
| <b>Preliminary Plat</b>         |               |                                 |   |                                  |                     |              |                          |   |
| 05/28/08                        | PC-08-13(02)  | The Master's School             | preliminary plat. Site of a provate school. Grades K-8.   | 1664 Centerpoint Rd              |                     |              |                          | Inadequacy letter mained 6-6-08 to Agent and Property Owner. Items needed to bring  |
| 03/12/08                        | PC-08-03(02)  | Joe Dobie Addition              | 14.48 Ac in the J.M. Veramendi League No. 2, City of San Marcos, Hays County, TX.   | Aquarena Springs Dr and River Rd | 03/25/08            | P&Z          | Approved                 | application into compliance: Site of large high density apartment complex known as The Court at Riverbend.                                    |
| 10/24/08                        | PC-05-17(02)  | Town Center Subdivision         |   | 2503 Hunter Rd                   |                     |              |                          |   |
| <b>Special Exception</b>        |               |                                 |   |                                  |                     |              |                          |   |
| 03/10/08                        | VR-08-02      | Villa Park                      | Kelli Reed w/Liberty Signs, Inc (Agent), on behalf of Clinton P. Sayers (Property Owner) request a Special Exception to Section 4.5.3.1 (a) and Section | 302 University Dr                | 04/17/08            | P&Z          | Approved                 | Southeast corner of University Drive and N Edward Gary Street   |
| <b>Subdivision Concept Plan</b> |               |                                 |   |                                  |                     |              |                          |   |
| 10/01/08                        | PC-08-29(01)  | Hunter's Crossing               | concept plan  | Wonder World Dr                  |                     |              |                          |   |

# Case Tracking Sheet 10/24/07 - 10/24/08

| <u>Date Rec'd</u> | <u>Case #</u> | <u>Case Name</u>          | <u>Description</u>  | <u>Location</u>               | <u>Meeting Date</u>  | <u>Board</u>                      | <u>Action</u>  | <u>Comments</u>  |
|-------------------|---------------|---------------------------|---|-------------------------------|----------------------|-----------------------------------|--|--|
| 02/12/08          | PC-08-07(01)  | The Village of San Marcos | concept plat of 29.72 acres at 2901 Hunter Road   | 2701 Hunter Rd                |                      |                                   |  | Project will be developed in 3 Phases and have: 3 football/soccer fields, sports gymnasium; 10K SqFt Food  |
| 02/07/08          | PC-08-06(01)  | Windemere Ranch           | On Lime Kiln Rd. 235.056 Acres, Approx. 240 lots. Residential Commercial  | Lime Kiln Rd and Windemere Rd |                      |                                   |  | inadequacy letter mailed 2--12-08 to Agent and Property Owner. Items needed to bring application into renewal extension for this project. Renewal good for a period of one year. Approval between Leah and Civic Center Loop |
| 04/08/08          | PC-04-10(01D) | Cottonwood Creek          | Large master planned development with commercial, low and medium residential, park/open space land uses.  | 4721 Hwy 123                  | 05/13/08             | P&Z                               | Approved   |  |
| 11/02/07          | PC-00-46(01F) | Cottonwood Crossing Subd. | renewal of an existing Master Plan  |                               | 11/27/07             | P&Z                               | Approved with Conditions                             |  |
| 11/02/07          | PC-00-04(01F) | Invalid Case              |   |                               |                      |                                   |  | Between Leah Ave and Civic Center Loop   |
| <b>Variance</b>   |               |                           |   |                               |                      |                                   |  |  |
| 06/06/08          | VR-08-09      | Robert Hageman            | request to allow a 42" stairway to be built in the setback and to remove the additional 2' setback for height above 24'                               | 214 E San Antonio St          | 07/17/08             | ZBOA                              |  | Scheduled for ZBOA 7-17-08   |
| 06/06/08          | VR-08-08      | Robert Hageman            | request of proposed variance from the requirements of the Land Development Code to allow a waiver from the additional 2' setback for each story above | 214 E San Antonio St          | 07/17/08             | ZBOA                              |  | scheduled for ZBOA 7-17-08   |
| 06/05/08          | VR-08-07      | Steve Wilbanks            | zonnig variance request from the minimum 20 feet side setback   | 2821 Summit Ridge Dr          | 06/19/08             | ZBOA                              |  | Applicant request postponement of hearing to July 17, 2008. The Case was DENIED at the July 17, 2008 regular meeting of the Waiting on Zoning  |
| 05/16/08          | VR-08-06      | The Master's School       | 1664 Center Point Rd. Landscaping, Fensing, and Compatibility   | 1664 Center Point Rd          |                      |                                   |  | Waiting on Zoning  |
| 05/16/08          | VR-08-05      | The Master's School       | 1664 Center Point Rd. Lighting and Glare Standards  | 1664 Center Point Rd          |                      |                                   |  | Waiting on Zoning  |
| 05/13/08          | VR-08-04      | Pappa Pasta Restaurant    | request to allow on-premise consumtpoin of beer, wine at a restaurant 200 feet from a school  | 2550 Hunter Rd                | 06/10/08<br>07/01/08 | P&Z<br>City Council - 1st Reading | Approved with Conditions<br>Approved with Conditions | approved w conditions  |

# Case Tracking Sheet 10/24/07 - 10/24/08

| <u>Date Rec'd</u> | <u>Case #</u> | <u>Case Name</u>     | <u>Description</u>   | <u>Location</u>          | <u>Meeting Date</u>  | <u>Board</u>                       | <u>Action</u>            | <u>Comments</u>   |
|-------------------|---------------|----------------------|--|--------------------------|----------------------|------------------------------------|--------------------------|---|
| 04/30/08          | VR-08-03      | William G. Powell    | Variance to Section 4.5.3.1 (a) (2) (a) of the Land Development Code requiring a minimum rear yard setback of 20 feet for a lot zoned SF-6, for an | 1103 W Hopkins St        | 05/15/08             | P&Z                                | Approved with Conditions | Approved with conditions to maintain 10 ft rear yard setback  |
| 02/05/08          | VR-08-01      | Reed Development LLC | Variance request to Chapter 4.1.6.2. of the LDC which requires maximum building height of 45' from MF-24   | 1980 Aquarena Springs Dr | 02/06/08             | P&Z                                | Approved                 | Administratively approved, due to development limitations on site (flood plane, flood way, water quality buffer zone) and |
| 12/20/07          | VR-07-22      | Michael Brown        |  | 719 Burleson St          | 01/16/08<br>01/16/08 | City Council - 1st Reading<br>ZBOA | Denied<br>Denied         |   |
| 12/20/07          | VR-07-21      | Allyson Johnstone    | parking variance   | 103 Mosscliff Cir        | 01/16/08             | ZBOA                               | Approved                 |   |
| 11/30/07          | VR-07-20      | Tom Taber            | a sideyard setback of 20 feet ina SF-R zoning district, the applicant is proposing to construct an addition with a 15 foot sideyard set back.      | 2309 Willow Arbor        | 01/16/08             | ZBOA                               | Approved                 |   |
| 11/29/07          | VR-07-19      | Brian L. Baker       | side/rear setback of 5' . building approximately 160 sq. ft. and ridge height of aprox 10'6", no solid fence or wall                               | 310 Lamar Ave            | 01/16/08             | ZBOA                               | Approved                 |   |
| 11/29/07          | VR-07-18      | Baudelia Arredondo   | requesting to build a carport with a 10 ft front yard setback from the required 25 ft. front yard setback  | 512 Candlelight Ln       | 01/16/08             | ZBOA                               | Denied                   |   |
| 11/16/07          | VR-07-17      | Stan Ault            |  | 217 N CM Allen Pkwy      | 01/16/08             | ZBOA                               | Approved                 |   |
| 11/14/07          | VR-07-16      | Earl Calkins         | REQUESTING VARIANCE FROM SECTION 4.1.6.1 REQUIRING A 20 FT SIDE YARD SETBACK IN A SF-R ZONING DISTIRCT -   | 1113 Tate Trl            | 01/02/08             | Withdrawn                          | Withdrawn                | LOT 422, BLOCK A, WILLOW CREEK ESTATE, SECTION 11   |
| 07/02/08          | V-08-10       | Stella T. Soto       | to allow the continuation of an accessory building (Fire & Ice Shaved Ice) in front of the main building.  | S LBJ Dr                 |                      |                                    |                          |   |

## Zoning Change

|          |          |               |              |                        |  |  |  |  |
|----------|----------|---------------|--------------|------------------------|--|--|--|--|
| 10/24/08 | ZC-08-18 | Teresa Alvelo | SF-6 to SF-R | 1210 Old Martindale Rd |  |  |  |  |
|----------|----------|---------------|--------------|------------------------|--|--|--|--|

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u> | <u>Case #</u> | <u>Case Name</u>         | <u>Description</u>   | <u>Location</u>          | <u>Meeting Date</u>              | <u>Board</u>                                      | <u>Action</u>                      | <u>Comments</u>   |
|-------------------|---------------|--------------------------|--|--------------------------|----------------------------------|---|------------------------------------|---|
| 09/17/08          | ZC-08-17      | Copper Beech             | LI/GC/HI to MF-12  | 205 Briar Meadows Rd     |                                  |   |                                    |   |
| 07/31/08          | ZC-08-16      | Stagecoach Business Park | General Commercial to Multi-Family -12   | S Stagecoach Trl         | 08/26/08<br>09/11/08<br>09/30/08 | P&Z<br>Withdrawn<br>City Council - Public Hearing | Approved<br>Withdrawn<br>Withdrawn |   |
| 07/17/08          | ZC-08-15      | Town Center Subdivision  | GC to LI - 28.68 acres   | 2503 Hunter Rd           | 08/12/08                         | P&Z   | Approved                           | Scheduled for P&Z August 12, 2008                             |
| 07/15/08          | ZC-08-14      | Patrick and Amy Kirwin   | SF-6 to MU   | 408 Valley St            | 08/12/08                         | P&Z   |                                    | Scheduled for P&Z August 12, 2008                             |
| 05/28/08          | ZC-08-13      | Aqarena Plaza            | Zoning change from NC to CC for commercial use. 0.3306 acres                                   | 1503 Thorpe Ln           | 06/24/08<br>07/15/08             | P&Z<br>City Council - 1st Reading                 | Approved                           |   |
| 05/28/08          | ZC-08-12      | Aquarena Plaza           | zoning change request from UZ to CC  | 515 Zunker St            | 06/03/08                         | Withdrawn   |                                    | Withdrawn as ROW is rezoned to centerline of adjacent parcels |
| 05/28/08          | ZC-08-11      | Aquarena Plaza           | zoning change request from SF-6 to CC.   | 1804 Aquarena Springs Dr | 06/24/08<br>07/15/08             | P&Z<br>City Council - 1st Reading                 | Approved                           |   |
| 05/28/08          | ZC-08-10      | Blanco River Village     | Resubdividing 15 Single Family Detached Lots into 17 Single Family Detached lots. 2.19 acres   | Trestle Tree, Rush Haven | 06/24/08                         | Withdrawn   |                                    | Application withdrawn base zoning change unneeded             |
| 05/28/08          | ZC-08-09      | Blanco River Village     | Resubdividing S2 Single Family Detached Lots into 26 townhouse lots. 8.51 acres. SF 4.5 to TH. | Trestle Tree, Rush Haven |                                  |   |                                    | Suspended. Pending finalization of PDD application            |
| 05/16/08          | ZC-08-08      | The Master's School      | 1664 Center Point Rd. UZ to P.   | 1664 Center Point Rd     | 07/08/08<br>08/05/08             | P&Z<br>City Council - 1st Reading                 | Approved                           | Closed  |

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u> | <u>Case #</u> | <u>Case Name</u>                | <u>Description</u>  | <u>Location</u>            | <u>Meeting Date</u>              | <u>Board</u>  | <u>Action</u>                    | <u>Comments</u> |
|-------------------|---------------|---------------------------------|---|----------------------------|----------------------------------|---|----------------------------------|-----------------|
| 05/07/08          | ZC-08-07      | Robert Hageman                  | Applicant requesting a zoning change from "CC" Community Commercial to "CBA" Central Business Area. | 214 E San Antonio St       | 06/24/08<br>07/08/08<br>08/05/08 | P&Z<br>P&Z<br>City Council - 1st Reading                        | Tabled<br>Approved               | Closed          |
| 03/21/08          | ZC-08-06      | The Grove At San Marcos         | zoning change request from FD Future Development to MF-18 Multi Family                              | 2100 To 2200 Block N IH 35 | 04/22/08<br>05/06/08<br>05/20/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |                 |
| 02/28/08          | ZC-08-05      | Gary Farm Subdivision-Lot 2     | SF-6/FD to CC   | 2400 N IH 35               | 03/25/08<br>05/06/08<br>05/20/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved | Closed          |
| 02/28/08          | ZC-08-04      | First United Pentecostal Church | SF-6 to P   | 108 Eastwood St            | 04/08/08<br>05/06/08<br>05/20/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |                 |
| 02/13/08          | ZC-08-03      | Eva Rodriguez                   | zoning change request from SF 4.5 to DR -Duplex Residential   | 606608 McArthur St         | 03/11/08<br>04/01/08<br>04/15/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |                 |
| 02/11/08          | ZC-08-02      | Stagecoach Prof. Center Sect 2  | zoning change application from CC to GC on a 2.0 acre tract   | Stagecoach Trl             | 03/11/08<br>04/01/08<br>04/15/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |                 |
| 01/11/08          | ZC-08-01      | The Village of San Marcos       | zoning change from MF-18 to P on 29.61 acres  | 2701 Hunter Rd             | 02/12/08<br>03/18/08<br>04/01/08 | P&Z<br>City Council - 1st Reading<br>City Council - 2nd Reading | Approved<br>Approved<br>Approved |                 |

# Case Tracking Sheet

10/24/07 - 10/24/08

| <u>Date Rec'd</u> | <u>Case #</u> | <u>Case Name</u> | <u>Description</u>               | <u>Location</u>                 | <u>Meeting Date</u> | <u>Board</u> | <u>Action</u> | <u>Comments</u>                         |
|-------------------|---------------|------------------|----------------------------------|---------------------------------|---------------------|--------------|---------------|---|
| 07/17/08          | ZC-07-15(03)  | McCarty Commons  | FD to PDD/GC of 75.8 acres       | SE Corner of IH 35 and McCar Ln |                     |              |               |   |
| 07/17/08          | ZC-07-15(02)  | McCarty Commons  | FD to PDD/P of 46.4 acres        | SE Corner of IH 35 and McCar Ln |                     |              |               |   |
| 07/17/08          | ZC-07-15(01)  | McCarty Commons  | FD to PDD/CC of 126.509 acres    | SE Corner of IH 35 and McCar Ln |                     |              |               |   |
| 12/21/07          | ZC-07-15      | McCarty Commons  | zoning change from FD to GC      | IH 35                           |                     |              |               | Pending revision to match PDD submittal |
| 11/30/07          | ZC-07-14      | Linda Nadeau     | zoning change from SF-6 to MF-12 | 531 W Hopkins St                | 12/11/07            | Withdrawn    | Withdrawn     | Case withdrawn                          |